



Campaign Finance Report

Committee to Re-Elect Tom Chabin
Committee #: 201000384

Treasurer: CHABIN, TOM
PO Box 3441, Flagstaff, AZ 86003
Phone: (928) 774-8625
Email: reptomchabin@q.com
Candidate Name: CHABIN, TOM
Office Sought: State Representative - District 2

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: November 18, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,060.20
Total Cash Receipts this Reporting Period:	\$0.07
Total Cash Disbursements this Reporting Period:	\$12,144.05
Cash Balance at End of Reporting Period:	\$1,916.22

Report ID: 68605

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$150.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$255.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.07	\$0.00	\$0.07	\$1,301.93
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.07	\$0.00	\$0.07	\$39,004.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,144.05	\$0.00	\$12,144.05	\$36,549.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$538.79
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,144.05	\$0.00	\$12,144.05	\$37,088.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,144.05			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Peterson, Philbert	09/24/2010	\$100.00	\$100.00
Address: PO Box 3395, Indian Wells, AZ 86031		Cash	
Category: Event Expenses - Other			
Memo: sponsor event			
Name: Begay, Alfred	10/04/2010	\$544.05	\$544.05
Address: 6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category: Travel - Mileage			
Memo: mileage to pick up signs			
Name: Saville Consulting, LLC	10/06/2010	\$11,500.00	\$23,637.59
Address: 5161 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Category: Communications - Newspapers			
Memo: radio, newspapers			
SubVendor: Trailhead Studio			
Address: 6276 E Mountain Oaks Dr, Flagstaff, AZ 86004			
Amount: \$750.00			
Memo: ad develop./update website (Date Entered: 11/18/2010)			
SubVendor: Mountain Public Relations			
Address: PO Box 23497, Flagstaff, AZ 86002			
Amount: \$600.00			
Memo: balance due for statements (Date Entered: 11/18/2010)			
SubVendor: ARIZONA DAILY SUN			
Address: 1751 S Thompson St, , Flagstaff, AZ 86001			
Amount: \$4,514.78			
Memo: 2 newspaper ads (Date Entered: 11/18/2010)			
SubVendor: Grenax Broadcasting			
Address: 2409 N 4th St, Ste 101, Flagstaff, AZ 86004			
Amount: \$1,556.33			
Memo: radio ad (Date Entered: 11/18/2010)			
SubVendor: Grenax Broadcasting			
Address: 2409 N 4th St, Ste 101, Flagstaff, AZ 86004			
Amount: \$254.30			
Memo: radio ad (Date Entered: 11/18/2010)			
SubVendor: Grenax Broadcasting			
Address: 2409 N 4th St, Ste 101, Flagstaff, AZ 86004			
Amount: \$1,269.48			
Memo: radio ad (Date Entered: 11/18/2010)			
Total of Operating Expenses		\$12,144.05	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$12,144.05	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: Chase Bank Address: 100 W Birch Ave, Flagstaff, AZ 86001 Trans. Type: Interest or Dividend Received Memo: bank interest	09/17/2010	\$0.07 Cash	\$0.30
Total of Other Receipts, Interest & Dividends		\$0.07	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$0.07	

